GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Skill Development Entrepreneurship & Innovation Department – Payment of Rs.3,459/- (Rupees Three thousand four hundred and fifty nine only)- towards the expenditure incurred refreshment and provision of minimum amenities on the occasion of inauguration of chamber of Principal Secretary to Government during the month of October, 2016 to the Peshi of Principle Secretary to Government, Skill Development Entrepreneurship & Innovation Department- Re-imbuement of amount- Sanctioned – Orders – Issued.

SKILL DEVELOP MENT ENTREPRENEUHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 102 **Dated: 09-11-2016**

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW ADMN-I- TFR) Department, Dt.21-10-2000.
2. Note received from the PS to Principle Secretary to Government, Skill Development Entrepreneurship & Innovation Department, Dt. 31-10-2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,459/- (Rupees Three thousand four hundred and fifty nine only)- towards the expenditure incurred for refreshment and provision of minimum amenities on the occasion of inauguration of chamber of Principal Secretary to Government during the month of October, 2016 as a special case.

2. The expenditure sanctioned in para 1 above shall be debited to 2251-Secretariat Social Services – MH.090- Secretariat – SH.19- Department of Skill Development Entrepreneurship & Innovation – 131- Other office Services-132 – Other Office Expenses".

3. The Skill Development, Entrepreneurship & Innovation (Claims) Department is requested to arrange to credit the above sanctioned amount credited in to the Account of Sri V.Suresh Babu, Account No.10123214828, State Bank of India, Balkampeta, Hyderabad, IFSC Code: SBIN0003607.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

SUBBA RAO GHANTA
SPECIAL SECRETARY

To
The P.S. to Principle Secretary to Government, Skill Development Entrepreneurship & Innovation Department.

Copy to:

The Skill Development Entrepreneurship & Innovation (OP/Claims) Dept.,
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

ANEXURE

(To G.O.Rt.No.102, Skill Development & Innovation (OP) Department dated 09.11.2016)

Sl. No.	Description	Purchased from	Voucher Date	Amount In Rs.
1.	Refreshments	Hotel Manorama, Vijayawada	2100019 20.10.2016	220-00
2.	Tea and snacks	Sangeetarao Tea Stall, Vijayawada	Nil	187-00
3.	Xerox	Keerthi Digital Studio, Vijayawada	384 dated 27.10.2016	100-00
4.	Refreshments	Karachi Bakery, Vijayawada	00010532 21.10.2016	300-00
5.	Refreshments	Karachi Bakery, Vijayawada	00010534 21.10.2016	320-00
6.	Refreshments	Karachi Bakery, Vijayawada	00010566 21.10.2016	140-00
7.	Refreshments	Karachi Bakery, Vijayawada	00010533 21.10.2016	280-00
8.	Office necessaries	Grand Modern Super Market, Vijayawada	29102016/134 dt.29.10.2016	873-00
9.	Office necessaries	Grand Modern Super Market, Vijayawada	29102016/124 dt.29.10.2016	1039-00
			Total Rs.	3459-00

(Rupees Three thousand four hundred and fifty nine only)

SUBBA RAO GHANTA
SPECIAL SECRETARY

//FORWARDED::BY ORDER//

SECTION OFFICER